

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
ABBASZADEH, MASOUD

DEBTOR(S).

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CASE NO. 05-40581-BTR  
CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 18, 2006

  
/s/ Michelle H. Chow  
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 18, 2006

A. RECEIPTS

\$4,734.20

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$4,734.20 ✓

## FORM 2

Page: 1

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40581 -BTR  
Case Name: ABBASZADEH, MASOUD

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1128 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*3596  
For Period Ending: 03/17/06

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 02/24/06		Masoud Abbaszadeh	BALANCE FORWARD	1229-000	4,732.00		0.00
02/24/06	10	Asset Sales Memo:	TAX REFUND \$4,732.00				4,732.00
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.13		4,732.13
03/17/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.07		4,734.20
t 03/17/06		Transfer to Acct #*****9575	Final Posting Transfer	9999-000		4,734.20	0.00

COLUMN TOTALS	4,734.20	4,734.20	0.00
Less: Bank Transfers/CD's	0.00	4,734.20	
Subtotal	4,734.20	0.00	
Less: Payments to Debtors		0.00	
Net	4,734.20	0.00	

\* Reversed  
t Funds Transfer  
C Bank Cleared

Page Subtotals 4,734.20 4,734.20

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40581 -BTR  
Case Name: ABBASZADEH, MASOUD

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9575 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*3596  
For Period Ending: 03/17/06

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 03/17/06		Transfer from Acct #*****1128	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,734.20		0.00 4,734.20

\* Reversed  
t Funds Transfer  
C Bank Cleared

COLUMN TOTALS	4,734.20	0.00	4,734.20
Less: Bank Transfers/CD's	4,734.20	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****1128	4,734.20	0.00	0.00
BofA - Checking Account - *****9575	0.00	0.00	4,734.20
	4,734.20	0.00	4,734.20
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

*Michelle H. Chow*  
/s/ Michelle H. Chow, Trustee

Trustee's Signature: \_\_\_\_\_ Date: 03/18/06  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 4,734.20 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$4,734.20</u>	25% of first 5,000	<u>\$1,183.55</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,183.55</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,183.55</u> ✓

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$15.85</u>
Postage	<u>\$5.39</u>
Secretarial Expense	<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$46.24</u> ✓

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Records:

Trustee did not take possession of business or personal records of the debtor.

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Notice of intent to abandon books and records of debtor filed on



## Compensation and Expenses Worksheet

Case Number: 05-40581 BTR

Debtor: ABBASZADEH, MASOUD

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$4,734.20
	\$4,734.20	25% of First \$5,000	\$1,183.55
Less -	\$4,734.20	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,183.55
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,183.55 ✓
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### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/21/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2000 / page Initial demand letter after 341 meeting	\$0.60
03/21/05	POST: Postage 2 charges @ 0.3700 / charge Postage for initial demand letter	\$0.74
05/10/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Past Due letters	\$0.75
05/10/05	POST: Postage 2 charges @ 0.3700 / charge past due letters	\$0.74
07/29/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page Info request letter	\$0.50
07/29/05	POST: Postage 2 charges @ 0.3700 / charge Info request letter	\$0.74
01/19/06	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page Serve Motion to obtain property turnover	\$1.50
01/19/06	POST: Postage 3 charges @ 0.3900 / charge Serve Motion to obtain property turnover	\$1.17
03/20/06	COPY: Photocopy/Duplication Expense 50 copies @ 0.2500 / copies Copies of schedules & statements (selected pages), TFR, TDR, work papers, claims register, banking items	\$12.50

## Compensation and Expenses Worksheet

Case Number: 05-40581 BTR

Debtor: ABBASZADEH, MASOUD

03/20/06	POST: Postage 2 charges @ 1.0000 / charge Estimated postage and expenses for mailing TFR and TDR bank statements, TFR checks, and documentation	\$2.00
03/20/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial time for asset case filing, scanning bank statements and documents not filed with court, mailing and serving pleadings	\$25.00

### Expense Summary

COPY: Photocopy/Duplication Expense 50 copies @ 0.25 / copies	\$12.50
COPY: Photocopy/Duplication Expense 3 pages @ 0.20 / page	\$0.60
COPY: Photocopy/Duplication Expense 11 pages @ 0.25 / page	\$2.75
POST: Postage 6 charges @ 0.37 / charge	\$2.22
POST: Postage 3 charges @ 0.39 / charge	\$1.17
POST: Postage 2 charges @ 1.00 / charge	\$2.00
SEC: Secretarial Expense 1 hour @ 25.00 / hour	\$25.00

TOTAL EXPENSES CALCULATED:	\$46.24
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$46.24
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,229.79
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DATED: 03/18/06

  
/s/ Michelle H. Chow, Trustee

SIGNED \_\_\_\_\_

TRUSTEE: Michelle H. Chow, Trustee  
5401 North Central Expressway  
Suite 218  
Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,183.55	1,183.55	0.00	1,183.55 ✓
B. Expenses of Trustee	46.24	46.24	0.00	46.24 ✓
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,229.79	1,229.79	0.00	1,229.79 ✓



EXHIBIT C  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

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No real estate administered in this case. ✓

**SCHEDULE D**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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**IDENTIFICATION OF SECURED PARTIES AFFECTED:**

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None filed. ✓

**SCHEDULE E**

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$87,874.71 ✓

SUBORDINATE UNSECURED CLAIM: \$0.00

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 05-40581 BTR Judge: BRENDA T. RHOADES  
Case Name: ABBASZADEH, MASOUD

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/03/05 (f)  
341(a) Meeting Date: 03/14/05  
Claims Bar Date: 06/15/05

For Period Ending: 03/17/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 2401 Morian Circle Carrollton, Denton Co., TX  Debtors selected TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	185,000.00	0.00		0.00	FA
2. CASH Wallet Trustee abandoned this item.	50.00	* 50.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Metro Bank \$10 Texans Credit Union \$30  Bank balances administered under tax refund asset item.	40.00	112.00		0.00	FA
4. HOUSEHOLD GOODS Itemized list per debtor's schedule (including 5 Persian rugs worth \$14,500) Debtor Claimed 100% Exemption on Schedule C	18,350.00	0.00		0.00	FA
5. WEARING APPAREL Clothing and personal effects Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
6. FURS AND JEWELRY Watches, rings, etc. Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT .38 Smith & Wesson Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA

**FORM I**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 05-40581 BTR Judge: BRENDA T. RHOADES  
Case Name: ABBASZADEH, MASOUD

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/03/05 (f)  
341(a) Meeting Date: 03/14/05  
Claims Bar Date: 06/15/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8. STOCK La Parilla, Inc. \$1 Pranzo, Inc. \$1  Trustee abandons these business assets	2.00	0.00	DA	0.00	FA
9. VEHICLES 2000 Chrysler Minivan Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
10. TAX REFUND (u) Per debtor's testimony, they are receiving a \$4,600 refund for 2004. Trustee intends to administer this amount.	0.00	4,600.00 ✓		4,732.00	FA
Collection of \$4,732 includes bank balances and tax refund. INT. Post-Petition Interest Deposits (u)	Unknown	0.00		2.20	FA

TOTALS (Excluding Unknown Values)	\$ 209,142.00	\$ 4,762.00 ✓	\$ 4,734.20 ✓	Gross Value of Remaining Assets \$0.00 ✓ (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 03/18/06:

Trustee finally got funds from debtor. The assets administered included bank balances and the 2004 tax refund. Trustee initially requested turnover at the 341 meeting on 3/14/05, but then had to file a motion for turnover in order to motivate the debtor to send the funds. Order on the turnover was granted 2/12/06. Check deposited to estate bank account on 2/27/06. No claims objections filed.



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 05-40581 BTR Judge: BRENDA T. RHOADES  
Case Name: ABBASZADEH, MASOUD

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/03/05 (f)  
341(a) Meeting Date: 03/14/05  
Claims Bar Date: 06/15/05

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/07

  
/s/ Michelle H. Chow, Trustee

Date: 03/18/06

MICHELLE H. CHOW, TRUSTEE

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
ABBASZADEH, MASOUD

DEBTOR(S).

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CASE NO. 05-40581-BTR  
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,734.20
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,229.79 ✓	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,504.41 ✓	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,734.20
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: March 18, 2006

  
/s/Michelle H. Chow  
Michelle H. Chow  
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION**  
**PROPOSED DISTRIBUTION**

Case Number: 05-40581 BTR  
Debtor Name: ABBASZADEH, MASOUD

Page 1

Date: March 18, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,734.20
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,183.55	\$0.00	\$1,183.55	\$1,183.55	\$3,550.65
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$46.24	\$0.00	\$46.24	\$46.24	\$3,504.41
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,229.79	\$0.00	\$1,229.79	\$1,229.79	
Subtotals For Class Administrative 100.00 %				\$1,229.79	\$0.00	\$1,229.79	\$1,229.79 ✓	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	TXU Energy Retail Company LP	Unsec	070	\$10,438.80	\$0.00	\$10,438.80	\$416.30	\$3,088.11
		Percent Paid: 3.99 %						
Subtotal For Claim Type 7100-00				\$10,438.80	\$0.00	\$10,438.80	\$416.30 ✓	
Claim Type 7100-90 - Payments to Unsecured Credit								
000002	Portfolio Recovery Associates, LLC	Unsec	070	\$11,345.15	\$0.00	\$11,345.15	\$452.44	\$2,635.67
		Percent Paid: 3.99 %						
000003	Bank of America, NA (USA)	Unsec	070	\$6,827.90	\$0.00	\$6,827.90	\$272.29	\$2,363.38
		Percent Paid: 3.99 %						
000004	The Bureaus Services Inc	Unsec	070	\$10,653.76	\$0.00	\$10,653.76	\$424.87	\$1,938.51
		Percent Paid: 3.99 %						
000005	B-Line, LLC/Collect America/FLEET BANK	Unsec	070	\$6,827.90	\$0.00	\$6,827.90	\$272.29	\$1,666.22
		Percent Paid: 3.99 %						
000006	Premier Bankcard	Unsec	070	\$446.35	\$0.00	\$446.35	\$17.80	\$1,648.42
		Percent Paid: 3.99 %						
000007	Citibank, (South Dakota) N.A.	Unsec	070	\$11,708.11	\$0.00	\$11,708.11	\$466.91	\$1,181.51
		Percent Paid: 3.99 %						
000008	Citibank, (South Dakota) N.A.	Unsec	070	\$18,485.74	\$0.00	\$18,485.74	\$737.21	\$444.30
		Percent Paid: 3.99 %						
000009	Cavalry Portfolio Services, LLC	Unsec	070	\$11,141.00	\$0.00	\$11,141.00	\$444.30	\$0.00
		Percent Paid: 3.99 %						
Subtotal For Claim Type 7100-90				\$77,435.91	\$0.00	\$77,435.91	\$3,088.11 ✓	
Subtotals For Class Unsecured 3.99 %				\$87,874.71	\$0.00	\$87,874.71	\$3,504.41 ✓	
<< Totals >>				\$89,104.50	\$0.00	\$89,104.50	\$4,734.20	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



## Eastern District of Texas Claims Register

POC dates  
06/15/05  
9/13/05

**05-40581 Masoud Abbaszadeh**  
**Honorable Brenda T. Rhoades**  
**Debtor Name: ABBASZADEH,MASOUD**

<b>Claim No: 1</b> <b>Exhibit A (statement)</b>	Creditor Name: TXU Energy Retail Company LP CO Bankruptcy Department PO Box 650393 Dallas TX 75265-0393	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/31/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$10438.80	
<b>Total</b>	<b>\$10438.80</b> ✓	
Description: Unpaid balance for electric utility service		
Remarks:		

<b>Claim No: 2</b>	Creditor Name: Portfolio Recovery Associates, LLC PO Box 41067 Norfolk, VA 23541 <span style="color: blue;">cc</span>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/04/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$11345.15	
<b>Total</b>	<b>\$11345.15</b> ✓	
Description:		
Remarks:		

<b>Claim No: 3</b>	Creditor Name: Bank of America, NA (USA) PO Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/08/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$6827.90	
<b>Total</b>	<b>\$6827.90</b> ✓	
Description: CREDIT CARD CHARGES ✓		
Remarks:		

<b>Claim No: 4</b>	Creditor Name: The Bureaus Services Inc 1717 Central St Evanston, IL 60204 <i>CC - Chase</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/14/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$10653.76	
<b>Total</b>	<b>\$10653.76</b> ✓	
Description:		
Remarks:		

<b>Claim No: 5</b>	Creditor Name: B-Line, LLC/Collect America/FLEET BANK B-Line, LLC Mail Stop 550 2101 Fourth Ave., Suite 900 Seattle, WA 98121	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/18/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$6827.90	
<b>Total</b>	<b>\$6827.90</b> ✓	
Description:		
Remarks:		

<b>Claim No: 6</b>	Creditor Name: Premier Bankcard Premier/CSI-Dept SDPR PO Box 2208 Vacaville, CA 95696	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/10/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$446.35	
<b>Total</b>	<b>\$446.35</b> ✓	
Description: CREDIT CARD		
Remarks:		

<b>Claim No: 7</b> ✓	Creditor Name: Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status:
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	The Lakes, NV 88901-6305	Late: N
Claim Date: 05/23/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$11708.11	
<b>Total</b>	<b>\$11708.11</b> ✓	
Description:		
Remarks:		

<b>Claim No: 8</b>	Creditor Name: Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/23/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$18485.74	
<b>Total</b>	<b>\$18485.74</b> ✓	
Description:		
Remarks:		

<b>Claim No: 9</b>	Creditor Name: Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 06/10/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$11141.00	
<b>Total</b>	<b>\$11141.00</b> ✓	
Description:		
Remarks:		

### Claims Register Summary

**Case Name:** Masoud Abbaszadeh

**Case Number:** 2005-40581

**Chapter:** 7

**Date Filed:** 02/03/2005

**Total Number Of Claims:** 9

	Total Amount Claimed	Total Amount Allowed

<b>Unsecured</b>	\$87874.71 ✓	
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$87874.71</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
03/17/2006 18:25:21			
<b>PACER Login:</b>	ce0404	<b>Client Code:</b>	
<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	05-40581 Filed or Entered From: 3/17/2004 Filed or Entered To: 3/17/2006
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.08